Fill in this information to identify the case:

Debtor 1 Christopher David Bailey

Debtor 2 (Spouse, if filing) ______

United States Bankruptcy Court for the: Middle District of Pennsylvania (State)

Case number 24-01674

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor: J.P. Morgan Mortgage Acquisition Corp. **Court claim no.** (if known): 1-1

Last 4 digits of any number you use to identify the debtor's account: 1 4 6 6

Does this notice supplement a prior notice of postpetition fees, expenses, and charges?

☒ No

☐ Yes. Date of the last notice: ____/____/_____

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

Description	Dates incurred		Amount
1. Late charges		(1)	$
2. Non-sufficient funds (NSF) fees		(2)	$
3. Attorney fees	07/23/24	(3)	$ 350.00
4. Filing fees and court costs		(4)	$
5. Bankruptcy/Proof of claim fees	07/24/24	(5)	$ 300.00
6. Appraisal/Broker's price opinion fees		(6)	$
7. Property inspection fees		(7)	$
8. Tax advances (non-escrow)		(8)	$
9. Insurance advances (non-escrow)		(9)	$
10. Property preservation expenses. Specify:		(10)	$
11. Other. Specify: Objection to Confirmation	07/31/24	(11)	$ 500.00
12. Other. Specify: Service	07/11/24, 08/27/24	(12)	$ 2.66
13. Other. Specify:		(13)	$
14. Other. Specify:		(14)	$

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid. See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1.

Part 2: Sign Here

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

☐ I am the creditor.

☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

✘ /s/ Shakyra Hopkins
Signature

Date 12 / 08 / 2024

Print: Shakyra Hopkins
First Name Middle Name Last Name

Title Authorized Agent

Company Liepold, Harrison & Associates, PLLC

Address 1425 Greenway Drive, Suite 250
Number Street

Irving TX 75038
City State ZIP Code

Contact phone (800) 349 – 1254

Email PCNInquiries@lha-law.com

UNITED STATES BANKRUPTCY COURT
Middle District of Pennsylvania (Harrisburg)

In Re: Christopher David Bailey | **Case No** 24-01674

Debtor(s)

Chapter 13

CERTIFICATE OF SERVICE

I hearby certify that on 12/8/2024, a true and correct copy of the foregoing Post-Petition Fee Notice was served upon all interested parties pursuant to the Court's CM/ECF system.

By: /s/ Shakyra Hopkins

Authorized Agent for Creditor
Liepold, Harrison and Associates
1425 Greenway Drive, Suite 250
Irving, TX 75038

Debtor through the debtor's attorney of record
Christopher David Bailey
18 N Franklin St
Waynesboro, PA 17268-1208

Debtor's Counsel
Michael A. Cibik
help@cibiklaw.com

Trustee
Jack N Zaharopoulos
info@pamd13trustee.com

US Trustee
Office of the United States Trustee
ustpregion03.ha.ecf@usdoj.gov

INVOICING™ Invoice Detail

IP Carrington Mortgage Services, LLC / Michele Vance

Home | eMessages | Process | Reports | Search | Loan Level | Admin | Help | Logoff

Loan#: Go

Approve | Resolve | Route | eMessages | P-Notes | Receipts | Print | Create eMessage | Curtailment Threshold

119 of 121 | << >>

Vendor	LOGS Legal Group LLP (PA)
Address:	PO BOX 775426 Chicago, IL 60677-5426
Payee Code:	1067
Vendor Contact:	NAT DATA CTR
Vendor Ref #:	20-064775
Servicer:	Carrington Mortgage Services, LLC
Inv. ID / Cat. ID	**00052/00001**
Investor Name:	**JPM USDA PURCHASE**
Invoice ID:	339249953
Class Code:	
Entity Code:	0
GSE Code:	
GSE REO Rem. Code:	
HiType:	
Litigation Status Code:	
Man Code:	

Regarding:
CHRISTOPHER BAILEY
18 N FRANKLIN ST
WAYNESBORO, PA 17268

Investor Loan #:

Invoice Number:	**PA0211141**
Invoice Status:	Check Confirmed (Exc)
Loan No.:	
Acquisition Date:	
Loan Type:	USDA
Asset No.:	
REO Loan Status:	N/A
REO Loan Status Date:	N/A
Type:	Judicial
Referral Date:	1/22/2020
Loan Location:	
Submitted Date:	**9/5/2024**
Vendor Invoice Date:	9/4/2024
Paid In Full Date:	N/A
Foreclosure Removal Date:	N/A
MS Status:	N/A
Relief Requested Date:	N/A
Protection Begin Date:	N/A
Protection End Date:	N/A

Original Mortgage Amount: $0.00
Principal Balance as of invoice create date: $81,897.46
Principal Balance as of today's date: $81,897.46

Foreclosure - Foreclosure Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
09/05/2024	09/06/2024	10/25/2024		09/06/2024	09/06/2024	09/11/2024	2

Dept | Comments | Line Items | Exceptions | Edit Summary | Adj. Summary | Chronology | Quote | Service Request | Guideline | Invoice Mapping | History | Payments | Reconciliation

Fees	Total:	$150.00	Invoicing Prev. Billed:	$6,945.00	Exc. Loan Allow:	$3,645.00	Exc. Milestone	Exc Ord Allw:
Costs	Total:	$1.38	Invoicing Prev. Billed:	$4,618.99	Exc. Loan Allow:			Exc Ord Allw:
					Exc. Loan Total Fees/Costs Allow:			
Totals	**Inv Amt:**	**$151.38**	**Prev. Billed:**	**$11,563.99**	**Loan Total Fees/Costs Prev.Billed:**	**$16,771.73**		**Exc Ord Allw:**

Fees

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Attorney Fees	Non-Recoverable Foreclosure Fees			08/28/24	1	$50.00	$50.00	$0.00	$50.00

Note: Non-recoverable; Fee needed to draft, review, file, and serve notice of sale postponement/new sale date
Service From Date: 08/28/2024 **Service To Date:** 08/28/2024

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Attorney Fees	Postpone/Re-Set Sale			08/28/24	1	$100.00	$100.00	$0.00	$100.00

Note: Non-recoverable; Fee to continue the 9/13 sale to 11/8 for ongoing BK
Service From Date: 08/28/2024 **Service To Date:** 08/28/2024

Total: $150.00 $0.00 $150.00

Costs

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Service Costs	Statutory Mailings			08/27/24	1	$1.38	$1.38	$0.00	$1.38

Note: Recoverable; Robert D. Klingensmith, Esquire | Christopher Bailey |
Service From Date: 08/27/2024 **Service To Date:** 08/27/2024

Total: $1.38 $0.00 $1.38
Invoice Total: $151.38 $0.00 $151.38

INVOICING™ Invoice Detail

Carrington Mortgage Services, LLC / Michele Vance

Home | eMessages | Process | Reports | Search | Loan Level | Admin | Help | Logoff

Loan#: Go

Approve | Resolve | Route | eMessages | P-Notes | Receipts | Print | Create eMessage | Curtailment Threshold

Vendor	LOGS Legal Group LLP (PA)	**Regarding:**	Invoice Number:	**PA0210348**
Address:	PO BOX 775426	CHRISTOPHER BAILEY	Invoice Status:	Check Confirmed (Exc)
	Chicago, IL 60677-5426	18 N FRANKLIN ST	Loan No.:	
Payee Code:	1067	WAYNESBORO, PA 17268	Acquisition Date:	
Vendor Contact:	NAT DATA CTR		Loan Type:	USDA
Vendor Ref #:	20-064775		Asset No.:	
Servicer:	Carrington Mortgage Services, LLC		REO Loan Status:	N/A
Inv. ID / Cat. ID	**00052/00001**	**Investor Loan #:**	REO Loan Status Date:	N/A
Investor Name:	**JPM USDA PURCHASE**		**Referral Date:**	7/24/2024
Invoice ID:	337838717		Loan Location:	
Class Code:			**BK Case No:**	1:24-bk-01674-HWV
Entity Code:	0		**BK Chapter:**	13
GSE Code:			Submitted Date:	**8/2/2024**
GSE REO Rem. Code:			Vendor Invoice Date:	8/1/2024
HiType:			Paid In Full Date:	N/A
Litigation Status Code:			Foreclosure Removal Date:	N/A
Man Code:			MS Status:	N/A
			Relief Requested Date:	N/A
			Protection Begin Date:	N/A
			Protection End Date:	N/A

Original Mortgage Amount: $0.00
Principal Balance as of invoice create date: $81,897.46
Principal Balance as of today's date: $81,897.46

Bankruptcy - Bankruptcy Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
08/02/2024	08/05/2024	10/25/2024		08/05/2024	08/05/2024	08/08/2024	4

Dept | Comments | Line Items | Exceptions | Edit Summary | Adj. Summary | Chronology | Quote | Service Request | Guideline | Invoice Mapping | History | Payments | Reconciliation

Fees	Total:	$500.00	Invoicing Prev. Billed:	$650.00	Exc. Loan Allow:		Exc. Milestone	Exc Ord Allw:
Costs	Total:	$0.00	Invoicing Prev. Billed:	$0.00	Exc. Loan Allow:			Exc Ord Allw:
					Exc. Loan Total Fees/Costs Allow:			
Totals	**Inv Amt:**	**$500.00**	**Prev. Billed:**	**$650.00**	**Loan Total Fees/Costs Prev.Billed:**	**$25,519.73**		**Exc Ord Allw:**

Fees

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Attorney Fees	Objection to Confirmation			07/31/24	1	$500.00	$500.00	$0.00	$500.00

Note: Recoverable; Objection to Plan CH13 Court Case#1:24-bk-01674-HWV

Service From Date: 07/31/2024 **Service To Date:** 07/31/2024

Total: **$500.00** **$0.00** **$500.00**

Invoice Total: **$500.00** **$0.00** **$500.00**

Vendor	LOGS Legal Group LLP (PA)
Address:	PO BOX 775426 Chicago, IL 60677-5426
Payee Code:	1067
Vendor Contact:	NAT DATA CTR
Vendor Ref #:	20-064775
Servicer:	Carrington Mortgage Services, LLC
Inv. ID / Cat. ID	**00052/00001**
Investor Name:	**JPM USDA PURCHASE**
Invoice ID:	337556270
Class Code:	
Entity Code:	0
GSE Code:	
GSE REO Rem. Code:	
HiType:	
Litigation Status Code:	
Man Code:	

Regarding:
CHRISTOPHER BAILEY
18 N FRANKLIN ST
WAYNESBORO, PA 17268

Investor Loan #:

Invoice Number:	**PA0210164**
Invoice Status:	Check Confirmed (Exc)
Loan No.:	
Acquisition Date:	
Loan Type:	USDA
Asset No.:	
REO Loan Status:	N/A
REO Loan Status Date:	N/A
Referral Date:	7/12/2024
Loan Location:	
BK Case No:	1:24-bk-01674-HWV
BK Chapter:	13
Submitted Date:	**7/26/2024**
Vendor Invoice Date:	7/25/2024
Paid In Full Date:	N/A
Foreclosure Removal Date:	N/A
MS Status:	N/A
Relief Requested Date:	N/A
Protection Begin Date:	N/A
Protection End Date:	N/A

Original Mortgage Amount: $0.00
Principal Balance as of invoice create date: $81,897.46
Principal Balance as of today's date: $81,897.46

Bankruptcy - Bankruptcy Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
07/26/2024	07/29/2024	10/25/2024		07/29/2024	07/30/2024	08/02/2024	4

Dept | Comments | Line Items | Exceptions | Edit Summary | Adj. Summary | Chronology | Quote | Service Request | Guideline | Invoice Mapping | History | Payments | Reconciliation

Fees	Total:	$300.00	Invoicing Prev. Billed:	$350.00	Exc. Loan Allow:		Exc. Milestone	Exc Ord Allw:
Costs	Total:	$0.00	Invoicing Prev. Billed:	$0.00	Exc. Loan Allow:			Exc Ord Allw:
					Exc. Loan Total Fees/Costs Allow:			
Totals	**Inv Amt:**	**$300.00**	**Prev. Billed:**	**$350.00**	**Loan Total Fees/Costs Prev.Billed:**	**$25,219.73**		**Exc Ord Allw:**

Fees

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Attorney Fees	Proof of Claim			07/24/24	1	$300.00	$300.00	$0.00	$300.00

Note: Recoverable; Proof of Claim Filed CH13; 1:24-bk-01674-HWV

Service From Date: 07/24/2024 **Service To Date:** 07/24/2024

	Orig. Billed	Adjust	Net
Total:	**$300.00**	**$0.00**	**$300.00**
Invoice Total:	**$300.00**	**$0.00**	**$300.00**

INVOICING™ Invoice Detail

IP Carrington Mortgage Services, LLC / Michele Vance

Home | eMessages | Process | Reports | Search | Loan Level | Admin | Help | Logoff

Loan#: Go

Approve | Resolve | Route | eMessages | P-Notes | Receipts | Print | Create eMessage | Curtailment Threshold

Vendor	LOGS Legal Group LLP (PA)	**Regarding:**	
Address:	PO BOX 775426 Chicago, IL 60677-5426	CHRISTOPHER BAILEY 18 N FRANKLIN ST WAYNESBORO, PA 17268	
Payee Code:	1067		
Vendor Contact:	NAT DATA CTR		
Vendor Ref #:	20-064775		
Servicer:	Carrington Mortgage Services, LLC		
Inv. ID / Cat. ID	**00052/00001**	**Investor Loan #:**	
Investor Name:	**JPM USDA PURCHASE**		
Invoice ID:	337487047		
Class Code:			
Entity Code:	0		
GSE Code:			
GSE REO Rem. Code:			
HiType:			
Litigation Status Code:			
Man Code:			

Invoice Number:	**PA0210109**
Invoice Status:	Check Confirmed
Loan No.:	
Acquisition Date:	
Loan Type:	USDA
Asset No.:	
REO Loan Status:	N/A
REO Loan Status Date:	N/A
Referral Date:	7/12/2024
Loan Location:	
BK Case No:	1:24-bk-01674-HWV
BK Chapter:	13
Submitted Date:	**7/25/2024**
Vendor Invoice Date:	7/24/2024
Paid In Full Date:	N/A
Foreclosure Removal Date:	N/A
MS Status:	N/A
Relief Requested Date:	N/A
Protection Begin Date:	N/A
Protection End Date:	N/A

Original Mortgage Amount: $0.00
Principal Balance as of invoice create date: $81,897.46
Principal Balance as of today's date: $81,897.46

Bankruptcy - Bankruptcy Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
07/25/2024	07/29/2024	10/25/2024		07/29/2024	07/29/2024	08/01/2024	5

Dept | Comments | Line Items | Exceptions | Edit Summary | Adj. Summary | Chronology | Quote | Service Request | Guideline | Invoice Mapping | History | Payments | Reconciliation

Fees	Total:	$350.00	Invoicing Prev. Billed:	$0.00	Exc. Loan Allow:		Exc. Milestone	Exc Ord Allw:	
Costs	Total:	$0.00	Invoicing Prev. Billed:	$0.00	Exc. Loan Allow:			Exc Ord Allw:	
					Exc. Loan Total Fees/Costs Allow:				
Totals	**Inv Amt:**	**$350.00**	**Prev. Billed:**	**$0.00**	**Loan Total Fees/Costs Prev.Billed:**	**$24,869.73**		**Exc Ord Allw:**	

Fees

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Attorney Fees	Plan Review Fee			07/23/24	1	$350.00	$350.00	$0.00	$350.00

Note: Recoverable; Plan Review CH13; 1:24-bk-01674-HWV

Service From Date: 07/23/2024 **Service To Date:** 07/23/2024

Total:	**$350.00**	**$0.00**	**$350.00**
Invoice Total:	**$350.00**	**$0.00**	**$350.00**

INVOICING™ Invoice Detail

Carrington Mortgage Services, LLC / Michele Vance

Vendor	LOGS Legal Group LLP (PA)
Address:	PO BOX 775426 Chicago, IL 60677-5426
Payee Code:	1067
Vendor Contact:	NAT DATA CTR
Vendor Ref #:	20-064775
Servicer:	Carrington Mortgage Services, LLC
Inv. ID / Cat. ID	**00052/00001**
Investor Name:	**JPM USDA PURCHASE**
Invoice ID:	337101361
Class Code:	
Entity Code:	0
GSE Code:	
GSE REO Rem. Code:	
HiType:	
Litigation Status Code:	
Man Code:	

Regarding:
CHRISTOPHER BAILEY
18 N FRANKLIN ST
WAYNESBORO, PA 17268

Investor Loan #:

Invoice Number:	**PA0209952**
Invoice Status:	Check Requested (Exc)
Loan No.:	
Acquisition Date:	
Loan Type:	USDA
Asset No.:	
REO Loan Status:	N/A
REO Loan Status Date:	N/A
Type:	Judicial
Referral Date:	1/22/2020
Loan Location:	
Submitted Date:	**7/18/2024**
Vendor Invoice Date:	7/17/2024
Paid In Full Date:	N/A
Foreclosure Removal Date:	N/A
MS Status:	N/A
Relief Requested Date:	N/A
Protection Begin Date:	N/A
Protection End Date:	N/A

Original Mortgage Amount: $0.00
Principal Balance as of invoice create date: $81,897.46
Principal Balance as of today's date: $81,897.46

Foreclosure - Foreclosure Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
07/18/2024	07/18/2024	10/25/2024		07/18/2024	07/18/2024		1

Dept | Comments | Line Items | Exceptions | Edit Summary | Adj. Summary | Chronology | Quote | Service Request | Guideline | Invoice Mapping | History | Payments | Reconciliation

Fees	Total:	$100.00	Invoicing Prev. Billed:	$6,795.00	Exc. Loan Allow:	$3,445.00	Exc. Milestone	Exc Ord Allw:	
Costs	Total:	$23.28	Invoicing Prev. Billed:	$4,595.71	Exc. Loan Allow:			Exc Ord Allw:	
					Exc. Loan Total Fees/Costs Allow:				
Totals	**Inv Amt:**	**$123.28**	**Prev. Billed:**	**$11,390.71**	**Loan Total Fees/Costs Prev.Billed:**	**$16,598.45**		**Exc Ord Allw:**	

Fees

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Attorney Fees	Postpone/Re-Set Sale			07/16/24	1	$100.00	$100.00	$0.00	$100.00

Note: Non-recoverable; Fee to postpone the 7/12 sale to 9/13 for BK
Service From Date: 07/16/2024 **Service To Date:** 07/16/2024

Total: $100.00 $0.00 $100.00

Costs

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Service Costs	Statutory Mailings			07/11/24	1	$1.28	$1.28	$0.00	$1.28
A			C	Filing Costs	Additional Court Filing Costs			03/28/24	1	$22.00	$22.00	$0.00	$22.00

Statutory Mailings — **Note:** Recoverable; Robert D. Klingensmith, Esquire | Christopher Bailey |
Service From Date: 07/11/2024 **Service To Date:** 07/11/2024

Additional Court Filing Costs — **Note:** Recoverable; writ of execution
Service From Date: 03/28/2024 **Service To Date:** 03/28/2024

Total: $23.28 $0.00 $23.28
Invoice Total: $123.28 $0.00 $123.28